BY CITY UTILITIES COMMITTEE

DI FRIMANULICATUUTIVE COMMIN LEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO MAYES, SUDDERTH & ETHEREDGE, INC./HARRINGTON, GEORGE & DUNN P.C. - JV, FOR FC-6710-96C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE AN ACOUSTICAL SOUND STUDY; EXAMINE SHUTTLE, VEHICLE AND PEDESTRIAN CIRCULATION AND PARKING STUDY; AND, SOUND COLLECTION STUDY FOR CHASTAIN PARK AMPHITHEATER ON THE DEPARTMENT RECREATION AND CULTURAL AFFAIRS IN AN BEHALF OF AMOUNT NOT TO EXCEED \$294,302.00; ALL CONTRACTED WORK SHALL BE CHARGED TO FUND, ACCOUNT AND CENTER NUMBER: 3PO2 7***** N41S0613QNAO

WHEREAS, the City of Atlanta did enter into FC-6710-96C, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Department of Parks, Recreation and Cultural Affairs does require services for the following studies; Acoustical Sound Study, Examine Shuttle, Vehicle and Pedestrian Circulation and Parking Study and Sound Collection Study, be performed at Chastain Park Amphitheater in an amount not to exceed \$294,302.00.

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Purchasing Agent have recommended that Mayes, Sudderth & Etheredge, Inc./Harrington, George & Dunn P.C. – JV, to provide services for Chastain Park Amphitheater.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to issue a Notice To Proceed with Mayes, Sudderth & Etheredge, Inc./Harrington, George & Dunn P.C. – JV, For FC-6710-96C, Annual contract for Architectural and Engineering Services in an amount not to exceed \$294,302.00.

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Notice To Proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Notice To Proceed shall be charged to and paid from Fund, Account and Center Number: 3PO2 7***** N41S0613QNAO



1401 PEACHTREE STREET N.E. SUITE 120 ATLANTA, GA 30308 (404) 885-1555

MAYES, SUDDERTH & ETHEREDGE, INC. 2001 HAY 30 FH 2: 07 HARRINGTON, GEORGE & DUNN, P.C.

May 30, 2001

Ms. Sushma Dersch Director, Parks Design and Construction 675 Ponce de Leon Avenue, NB 8th Floor Atlanta, GA 30303

Chastain Park Acoustical/Traffic Study/Public Address System RE: Fee Proposal

Dear Sushma-

Mayes, Sudderth & Etheredge, Inc./Harrington, George & Dunn, P.C. (MSE/HGD) appreciates the opportunity to submit this fee proposal for Architectural and Engineering consulting services.

PROJECT DESCRIPTION:

Chastain Park Amphitheater Acoustical/Traffic Study and Public Address System on site engineering services.

SCOPE OF WORK:

MSE/HGD will be providing Administrative services as it relates to billing, invoicing and distribution of information related to cost proposal and delivery of information to the City of Atlanta. MSE/HGD has no project responsibilities and did not participate in selecting these consultants or determining the scope of work. Therefore, the City of Atlanta agrees to "hold harmless" MSE/HGD for any and all problems that result from the performance or non-performance of the consultants they selected and are a part of this contract.

COMPENSATION:

(See enclosed proposals)

Newcomb & Boyd (Acoustical Consultant)

• Lump Sum (plus reimbursable expenses):

\$ 80,000.00

Transportation Management Services (Traffic Consultant)

Lump Sum (includes expenses):

\$ 83,000.00



Ms. Sushma Dersch May 30, 2001 Page 2

Entertainment Support Productions

•	Hourly not to exceed without prior approval (Rate - \$65.00/hr. plus parts cost)	
		\$ 31,000.00
•	Contingency	\$ 75.000.00
	Subtotal	\$269,000.00
	 MSE/HGD 5% (as per contract) MSE/HGD fee through 5/25/01: MSE/HGD fees to complete: 	\$ 13,450.00 \$ 3,852.00 \$ 8,000.00
	TOTAL	\$294,302.00

REJMBURSABLE EXPENSES:

The following expenses are reimbursable above and beyond compensation (unless stated otherwise) for professional services and will be invoiced in accordance with our standard agreement with the City of Atlanta.

- Reproduction
- Delivery Charges
- CAD Plotting
- Travel and Subsistence
- Long Distance Telephone
- Photography
- Facsimile

ADDITIONAL SERVICES:

The following services are not included in our scope of work, but may be included if requested. These include, but are not limited to, the following:

- Changes in the scope of work or schedule
- Changes in previously approved work
- Specialty Engineering services
- Permitting
- Architectural Rendering or Models
- Construction Administration
- IF&E services



Ms. Sushma Dersch May 30, 2001 Page 3

- Tree Protection Plan and/or Tree Survey
- NPDES Permitting, if required
- Construction Testing
- Environmental Permitting, Analysis and Reports
- Geotechnical Engineering
- Design Services
- Other Services not specified here in the scope of work
- Services not identified in consultant proposals to be included
- Services identified as additional services in the consultant proposals

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Invoicing is monthly for work completed to date. Payment is due within ten (10) days of date of invoice. Payments past due thirty (30) days will accrue interest at a rate of 1.5% per month.

If this proposal is agreeable to you, please sign below indicating your approval and notice for us to proceed.

Sincoroly,	
MAYES, SUDDERTH & ETHEREDGE, INC.	APPROVAL:
H	Name
Peter C. Sutton, AIA, NCARB Project Manager	Title
	Date

PCS/afp

cc: Felicia Strong-Whitaker, City of Atlanta
Anthony George, IIGD
Ken Giannoni, MSE
Kate Burgher, MSE
File

4046587705

T-248 P.001/003 F-024

City of Atlanta
Bureau of Purchasing and Real Estate
55 Trinity Avenue, Suite 1790
Atlanta, GA 30335
(404) 330-6204
(404) 658-7705 FAX





FAX COVER SHEET

DATE:

May 24, 2001

TO:

Mr. Peter Sutton

Mayes, Sudderth & Etheredge Inc.

FROM:

Felicia Strong-Whitaker/Marylan James

Bureau of Purchasing and Real Estate

SUBJECT:

Proposal

MESSAGE:

No. of Pages3

(770) 971-0620 fax

FAX NO. 7709710620

P. 06

May-24-2001 12:04pm

From-PURCHASING AND REAL ESTATE

4046587705

-249 P.002/003 F-024

03/23/2001 09:08

6783529599

BUFFALO HORTICULTURE

PAGE 82

ENTERTAINMENT SUPPORT PRODUCTIONS

548 Savannah Rose Way
 Lawrenceville, GA 30045
 770-963-3917

PROPOSAL

To:

City of Atlanta, Department of Parks, Recreation and Cultural Affairs,

City Hall East, 8th Floor, 675 Fonce de Leon Ave NE, Atlanta, GA 30308

Objective:

Provide an Engineer/Technician for Chastain Park Amphitheater house

Public address system for the 2001 Summer Concert Season and to repair

And maintain same system.

Provider:

Russell Gray, Entertainment Support Productions

548 Savarnah Rose Way Lawrenceville, GA 30045

770-963-3917

Rute:

S65.00 per hour. Estimate 7 hours per show due to the Atlanta Symphony Orchestra starting practice at 1:00 pm. Repairs outside show time will be billed at the hourly rate plus parts cost. Annual estimated amount between

\$28,000 and \$31,000.

Tams:

Billed weekly. Due upon receipt.

By:

Accepted:

Janice M. Gray, Owner/President

X

FAX NO. 7709710620

P. 07

May-24-2001 12:04pm From-PURCHASING AND REAL ESTATE

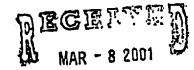
4046587705

T-248 P.009/003 F-024

548 Severnek Rose Wey Lewropoeville, GA 30045 770-969-3917 fax 770-338-2561

Entertainment Support Productions

March 5, 2001



City of Atlanta, Dept Of Parks, Rec. & Cultural Affairs Ms. Sushma Dersch City Hall East, 8th Floor 675 Ponce do Leon Ave NE Atlanta, GA 30308

Dear Ms. Dersch:

This is the letter of qualifications that you requested on our Chief Sound Engineer, Mr. Russell Gray. I hope that this will take care of any questions or concerns that you have.

Mr. Gray has been an Electronics Technician & Sound Engineer since 1973. He worked for Atlanta Sound and Lighting and Sight Sound Innovations as a Chief Engineer. He has done extensive worldwide touring.

Mr. Gray has worked in the past with Whitehouse Communications and has taken part in live T.V. He has done system design and technical direction for 14 years. He was also a key player in the development of the fiber optics snake for Beckman Industries.

Since the Chastain Park contract was awarded to ESP, the Grozier system has worked more efficiently and with fewer violations than previous years. In the 2000 Summer Concert season the system worked 100% on the time. Because of Mr. Gray's working relationships with 70% of the touring house sound engineers, he has been able to keep the sound pressure levels to code on a more consistent basis.

I hope this letter fulfills the requirements that you requested in your conversation with Mr. Gray. If we can be of further assistance to you in the future feel free to contact us.

Sincerely,

Ms. Janice Gay President/Owner MAY-30-2001 WED 01:50 PM MAYES, SUDDERTHÐEREDGE

FAX NO. 7709710620

P. 08

From-NEWCOMB & BOYD

4043521826

T-904 P.01/10 F-066

Consulting Engineering Group
Commissioning and Operations Group
Special Technologies Group
Lighting Design Group

Newcomb&Boyd
Facsimile Transmittal Letter

One Northside 75 Atlants, Georgia 30318-7761

May-28-01 03:53pm

COPY

Telephone Facsimile 404 352-3930 404 352-1826

To:

Peter C. Sutton, AIA

Mayes, Sudderth & Etheredge, Inc.

Company:

Chastain Park Amphitheatre

From:

Re:

Karl L. Peterman

Date:

May 29, 2001

Fax:

770-971-0620

No. Pages Incl. Transmittal:

10

Project Number:

G

Make Copy for.

Route to:

KLP

Fax Operator:

Also Fax to:

Pete,

Thanks again for the opportunity to assist you in the effort to control the sound emanating from concerts at the amphitheatre. Please see the accompanying proposal for our work in accordance with the scope defined by the City in the RFP dated May 9, 2001. You will note that our fee is significantly different from our first proposal of April 13, 2001 due to substantial additions to the scope of work.

We will need to coordinate a couple of items quickly before next week's concerts (June 4 & 5) such as acquiring a full set of drawings for the facility and three all-area access passes along with contact information for the event.

As always, please feel free to call me at 404-352-6672 if you have any questions or need additional information.

Sincerely,

Karl

the signed originals will be mailed to you to morrow

4043521826

T-904 P.02/10 F-066

Special Technologies Group

One Northside 75 Atlanta, Georgia 30318-7761 Direct Line 404 352-6672 Telephone 404 352-3930 Facsimile 404 352-1826 kpeterman@newcomb-boyd.com

Newcomb & Boyd

Karl L. Peterman, PE Associate

May 29, 2001

Mr. Peter C. Sutton, AIA
Vice President and Director of Architecture and Facility Planning
Mayes, Sudderth & Etheredge, Inc.
Suite C-100
2217 Roswell Road
Marietta, Georgia 30062-2972

Re:

Chastain Park Amphitheatro

Atlanta, Georgia

Dear Pete:

Thank you for the opportunity to offer our professional services on this project. We understand that we have been selected to perform the work based on our recent submission to the City of Atlanta. Enclosed is our proposed Agreement, which repeats the scope of work as indicated in the Technical Approach portion of our successful proposal. This Agreement supercedes our previous proposed agreement dated April 13, 2001 and contains significant changes in project scope in accordance with the City of Atlanta's Request for Proposal, dated May 9, 2001.

Our Agreement format is based on the AIA standard architect-consultant agreement. If you would prefer to use AIA Document C141, that is acceptable to us as long as our Agreement is referenced and listed as an attachment in either Article 1 on Page 2, or Article 14 on Page 17 of C141-1997.

Please let us know if we can provide additional information.

Yours very truly,

Karl L. Peterman

KLP/bag

HE/SMS/Chamain Park Pro. doc

Enclosure